

Alternatives to Abortion Invoice

Contract # CS170042006

Vendor Number: 43156952500/MB00094162

Vendor Name: The Light House Inc

Vendor Address: P.O. Box 22553

Kansas City, MO 64113

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: 17-Mar

Invoice Date: 3/1/2017

Service Period: 3/1/17-3/31/17

| <u>Total Contracted Allocation</u> | <u>Prior Invoiced Total</u> | <u>Monthly Award Amount</u> |
|--|-------------------------------------|-------------------------------------|
|--|-------------------------------------|-------------------------------------|

| | | |
|--------------|-------------|--------------|
| \$ 83,333.33 | \$16,666.67 | \$ 16,666.67 |
|--------------|-------------|--------------|

| | |
|-----------------------------------|------|
| Quarterly expenditure adjustment: | \$ - |
|-----------------------------------|------|

| | |
|------------|--------------|
| Total Due: | \$ 16,666.67 |
|------------|--------------|

| | |
|----------------------|--------------|
| Allocation Remaining | \$ 49,999.99 |
|----------------------|--------------|

Signature: JM Ball, LMSW

